

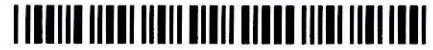


Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

647.7919

Job Sheet 214431



DAS
21
9-89

Part No: 647.7919

Job Qty: 12 pcs

Part Name: Shim



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/23/20

Job Tracking No:

Due Date: 11/6/20

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV N/C SHEET 9 IPP REV:A 12.10.03 NEW ISSUE DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
110	Waterjet - Flow - 1	12 pcs	11/5/20	11/5/20	0.17	0.87	Waterjet - Flow	on 20/11/02
120	QC 2	12 pcs	11/5/20	11/5/20	0.00	0.00	QC 2 - 1	
							QC 2 - 12	
							QC 2 - 14	
							QC 2 - 17	
							QC 2 - 19	
							QC 2 - 2	
							QC 2 - 20	
							QC 2 - 22	
							QC 2 - 23	
							QC 2 - 25	
							QC 2 - 32	
							QC 2 - 33	
							QC 2 - 35	
							QC 2 - 39	
							QC 2 - 4	
							QC 2 - 40	
							QC 2 - 44	
							QC 2 - 45	
							QC 2 - 48	on 20/11/02
							QC 2 - 49	
							QC 2 - 50	
							QC 2 - 51	
							QC 2 - 52	
							QC 2 - 57	
							QC 2 - 62	
							QC 2 - 63	
							QC 2 - 8	
							QC 2 - 66	
							QC 2 - 64	
							QC 2 - 65	

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130 QC 8	12 pcs	11/5/20	0.00 0.00	QC 2 - 5	
				QC 2 - 71	
				QC 2 - 73	
				QC 2 - 69	
				QC 2 - 76	
				QC 2 - 86	
				QC 2 - 83	
				QC 8 - 12	
				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
				QC 8 - 40	
				QC 8 - 52	
				QC 8 - 23	
				QC 8 - 57	
				QC 8 - 76	
				QC 8 - 61	
				QC 8 - 66	
				QC 8 - 73	
				QC 8 - 82	
140 Outsource - 4 - Anodize	12 pcs	11/5/20		ATG001-VC	
150 Packaging 2-1 - Receive - B4B	12 pcs	11/5/20	0.00 0.00	Packaging 2 - 1 - B4B	
				Packaging 2 - 2 - B4B	
				Packaging 2 - 3 - B4B	
				Packaging 2 - 5 - B4B	
				Packaging 2 - 4 - B4B	
				Packaging 2 - 6 - B4B	
				Packaging 2 - 7 - B4B	
				Packaging 2 - 8 - B4B	
				Packaging 2 - 9 - B4B	
				Packaging 2 - 10 - B4B	
				Packaging 2 - 11 - B4B	
				Packaging 2 - 12 - B4B	
				Packaging 2 - 13 - B4B	
				Packaging 2 - 14 - B4B	
				Packaging 2 - 15 - B4B	
				Packaging 2 - 16 - B4B	
				Packaging 2 - 17 - B4B	
				Packaging 2 - 18 - B4B	
				Packaging 2 - 19 - B4B	
				Packaging 2 - 20 - B4B	
				Packaging 2 - 21 - B4B	

NOV 02 2020

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40
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NOV 04 2020

BEC 17 2020

					Packaging 2 - 22 - B4B	
					Packaging 2 - 23 - B4B	
					Packaging 2 - 24 - B4B	
					Packaging 2 - 25 - B4B	
					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
160	QC 6	12 pcs	11/5/20	0.00 0.00	QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	DEC 1 8 2020
					QC 6 - 81	
					QC 6 - 82	
					QC 6 - SCH-B	
170	Spray Paint - 2 - B4B	12 pcs	11/6/20	0.00 0.55	Spray Paint - 1 - B4B	
					Spray Paint - 2 - B4B	
					Spray Paint - 3 - B4B	
					Spray Paint - 4 - B4B	
180	QC 14	12 pcs	11/6/20	0.00 0.00	QC 14 - 15	
					QC 14 - 2	
					QC 14 - 34	
					QC 14 - 41	
					QC 14 - 51	
					QC 14 - 58	
					QC 14 - 59	
					QC 14 - 9	
					QC 14 - 68	
					QC 14 - 40	
					QC 14 - 19	
					QC 14 - 43	
					QC 14 - 24	
					QC 14 - 61	
					QC 14 - 81	
					QC 14 - 82	
					QC 14 - 87	
					QC 14 - 47	
190	Packaging 3-1 - Stock - B4B	12 pcs	11/6/20	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	

				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	DAS 84
				Packaging 3 - 23 - B4B	9-89 DEC 21 2020
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
200 QC 21 - SA	12 pcs	11/6/20	0.00 0.00	QC 21 - SA - 21	CCK80
				QC 21 - SA - 70	
				QC 21 - SA - 9	DAS 21 9-89 DEC 21 2020
				QC 21 - SA - 77	
				QC 21 - SA - 28	
Part Op 110 - 1-Cut as per Dwg Dwg Rev: <u>n/c</u> Prog Rev: <u>n/c</u> 2-Deburr if necessary Descriptions: 120 - QC2- Inspect parts off machine FAI/FAIB 130 - QC8- Inspect parts - second check 140 - Outsource process-Anodize per QSI017 4.1.10.1 - ISSUE P/O: _____ HARD ANODIZE, COLOR BLACK AS PER DWG.(SEE NOTE 2) 150 - Receive & Inspect for Damage & Mat'l Certs 160 - QC5- Inspect part completeness to step on W/O 170 - Spray Paint / NDT Room - PRIME IAW MIL-P-23377J TYPE1 CLASS N AS PER DWG. (SEE NOTE 2) CARDINAL 4860-50 PRIMER BATCH: _____ 180 - QC14- Inspect Spray Paint 190 - Identify as per dwg & Stock Location: _____ - ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV*** 200 - QC21- Final Inspection - Work Order Release					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
M2024T3S.020	Aluminum Sheet .020	.3120 sf (.026 ea)	110-Waterjet - Flow - 1	FM128941	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
110-Waterjet - Flow - 1	M2024T3S.020	0	69	0	
Part Specifications					
Specifications could not be found.					

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Container No: S310044



Part: 647.7919

Job No: 214431

Serial No/Batch: S310044

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-6200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 11/02/20



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **POHB047536**



Supplier: ATG001-VC
A.T.G. Industries Inc
760 INDUSTRIELLE STREET
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalonde, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB047536

PO Date: 11/4/20

Due Date: 11/6/20

Purchase Order

Revision:

Revision Date:

Issued By: Lussier, Patrick
Phone: 613-632-5200 Ext: 276
plussier@dartaero.com

Via: Ground

Pynt Terms: Net 60

Freight Terms:

Special Comments:

Items												
Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
2	213437	647.1713	647.1700 Rev.F	Spacer : Various STC's Issue P/O to ATG : _____ Hard Black Anodize and Prime as per Dwg. 647.1700 Rev. E	Firmed -		11/9/20	50 pcs	0 pcs	50 pcs	\$4.73/pcs	\$236.50
Line Item Note: Rush												
3	213433	647.1612	647.1600 Rev A	Splice Plate : Various STC's (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O _____ ATG, balck anodize and prime as per dwg 647.1612 Rev. A	Firmed -		11/9/20	44 pcs	0 pcs	44 pcs	\$7.38/pcs	\$324.72
Line Item Note: Rush												
4	214408	647.1710	647.1700 Rev.F	Plate : Various STC's (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG: _____ AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.2, PRIME AS PER IAW MIL-PRF-23377 TYPE 1 CLASS N Certification of Conformity is required	Firmed -		11/9/20	12 pcs	0 pcs	12 pcs	\$30.73/pcs	\$368.76
Line Item Note: Rush												
5	213657	647.7810	647.7800 Rev A	Bracket A : Various STC's Issue P/O to ATG : _____ Hard Black Anodize and Prime as per Dwg 647.7800 Rev. A	Firmed -		11/9/20	20 pcs	0 pcs	20 pcs	\$14.98/pcs	\$299.60
Line Item Note: Rush												
6	213436	647.1712	647.1700 Rev.F	Gusset : Various STC's Issue P/O to ATG : _____ Hard Anodize, Color Black and Prime as per Dwg 647.1700 Rev. E	Firmed -		11/9/20	32 pcs	0 pcs	32 pcs	\$13.13/pcs	\$420.16
Line Item Note: Rush												



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB047536



Items

Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
7	214022	RBW109-3130-69-101-1	RBW109-3130-69-101 0	Pin (Outsource process-Anodize per QSI017 4.1.10.1) -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Certificate of Conformity is required	Firmed X4		11/11/20	4 pcs	0 pcs	4 pcs	\$4.94/pcs	\$19.76
8	213991	646.3410	646.3400	LH Wiper Deflector - Various STC's Issue P/O to ATG : 1- Hard Anodize, Color Black and Prime as per Dwg 646.3400	Firmed X10		11/11/20	10 pcs	0 pcs	10 pcs	\$11.18/pcs	\$111.80
9	213596	RBEL135M-2905-101-01	RBEL135M-2905-101 Rev 9	Case Outsource process-Anodize per QSI017 4.1.10.1 -Issue P/O to Groupe Altech; PO -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Certificate of Conformity is required	Firmed X6		11/11/20	6 pcs	0 pcs	6 pcs	\$4.94/pcs	\$29.64
10	213709	RBEL135M-2905-101-05	RBEL135M-2905-101 Rev 9	Top Cover Outsource process-Anodize per QSI017 4.1.10.1 -Issue P/O to Groupe Altech; PO -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Certificate of Conformity is required	Firmed X4		11/20/20	4 pcs	0 pcs	4 pcs	\$4.94/pcs	\$19.76
11	214401	RBEM210V4000103	RBEM210V4000103-1 REV.1	Base -Issue P/O: ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1 WATER SEAL - Certificate of Conformity is required	Firmed X4		11/20/20	4 pcs	0 pcs	4 pcs	\$4.94/pcs	\$19.76
12	213710	RBEL135M-2905-101-09	RBEL135M-2905-101 Rev 9	Drive Pulley Outsource4 (Outsource process-Anodize per QSI017 4.1.10.1) - Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Certificate of Conformity is required	Firmed X4		11/20/20	4 pcs	0 pcs	4 pcs	\$4.94/pcs	\$19.76
13	214400	647.2010	647.2000 REV-N/C	Upper Strut Issue P/O: ANODIZE AS PER DWG Finish: HARD ANODIZE IAW MIL-A-8625 TYPE III, CLASS 2, COLOUR BLACK PRIME IAW MIL-P-23377J TYPE I CLASS N	Firmed X12		11/20/20	12 pcs	0 pcs	12 pcs	\$12.38/pcs	\$148.56
14	214401	647.2011	647.2000 Rev N/C	Lower Strut - Various STC's Issue P/O: ANODIZE AS PER DWG Finish: HARD ANODIZE IAW MIL-A-8625 TYPE III, CLASS 2, COLOUR BLACK PRIME IAW MIL-P-23377J TYPE I CLASS N	Firmed X12		11/20/20	12 pcs	0 pcs	12 pcs	\$13.88/pcs	\$166.56

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB047536



Items

Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
15	214027	RBEM533V5000101-5	RBEM533V5000101 REV.1	Plug -Issue P/O to ATG: ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2 As Per Dwg RBEM533V5000101-5 Rev. 1	Firmed		11/20/20	6 pcs	0 pcs	6 pcs	\$4.94/pcs	\$29.64
16	214431	647.7919	647.7900	Shim : Various STC's Outsource process-Anodize per QSI017 4.1.10.1 - ISSUE P/O: HARD ANODIZE, COLOR BLACK AS PER DWG.(SEE NOTE 2)	Firmed		11/20/20	14 Ea	0 Ea	14 Ea	\$12.43/Ea	\$174.02
Grand Total:												\$2,389.00

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Please ensure to send the related invoice to hby_ap@dartaero.com.

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A.T.G. Industries Inc.
760 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 921227

Date: 11-Dec-20

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

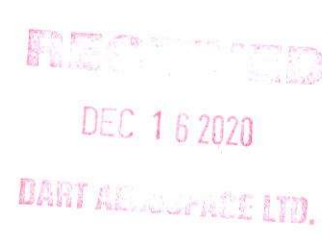
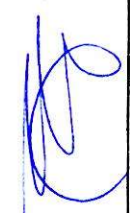
Patrick Lussier
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
14 ea	Part: 647.7919 Shim Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Batch/Lot#: 5306022 Job: 28415 PO: POHB047536	Rev: N/C Expiry Date: 13/8/20 Line: 16	D/S 40 279
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: DEC 11 2020 Certified Signature:  Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.  			

Made in Canada.